

Community Disaster Loan (CDL) Recorded in Account 10-5XXX ("Other Financing Source")

County	District	Approved Amount	2013-14 Budget	2014-15 Budget	2015-16 Budget
Atlantic	Ventnor School District*	\$ -	\$ -	\$ -	\$ -
Bergen	Little Ferry School District	\$ 4,708,701	\$ 312,000	\$ -	\$ -
Bergen	Moonachie School District	\$ 2,028,927	\$ -	\$ -	\$ -
Monmouth	Highlands Elementary School District	\$ 729,947	\$ 98,899	\$ 98,899	\$ -
Monmouth	Manasquan School District	\$ 4,719,338	\$ 1,376,474	\$ 890,000	\$ 839,651
Monmouth	Monmouth Beach School District	\$ 1,157,161	\$ 261,788	\$ 267,024	\$ 272,364
Monmouth	Oceanport School District	\$ 2,398,690	\$ 434,153	\$ 442,836	\$ 451,693
Monmouth	Shore Regional School District	\$ 3,660,822	\$ 821,424	\$ 821,424	\$ 821,424
Monmouth	Union Beach	\$ 4,158,107	\$ 899,147	\$ 742,653	\$ 627,531
Ocean	Bay Head School District	\$ 855,273	\$ -	\$ -	\$ -
Ocean	Berkeley Township Schools	\$ 5,000,000	\$ 365,211	\$ 365,211	\$ -
Ocean	Central Regional School District	\$ 5,000,000	\$ 1,977,153	\$ 2,721,517	\$ -
Ocean	Ocean County Vocational	\$ 5,000,000	\$ -	\$ -	\$ -
Ocean	Oceangate	\$ 460,955	\$ 21,000	\$ 10,500	\$ -
Ocean	Seaside Heights School District	\$ 1,043,805	\$ 777,550	\$ 266,255	\$ -
Ocean	Seaside Park School District	\$ 258,821	\$ 258,821	\$ -	\$ -
Ocean	Southern Regional School Dist.	\$ 5,000,000	\$ 495,000	\$ -	\$ -
Ocean	Toms River Township Schools	\$ 5,000,000	\$ 4,588,852	\$ 411,148	\$ -
Ocean	Tuckerton School District	\$ 1,135,499	\$ 49,855	\$ -	\$ -
TOTALS		\$ 52,316,046	\$ 12,737,327	\$ 7,037,467	\$ 3,012,663

*Ventnor was eligible to apply for a CDL but chose not to participate.